

**SECRET**

Copy 5 of 5  
18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

Expense  
- ~~Travel~~ Claim for Period

2-17 May 1956.

1. It is requested that subject en-lousia 144.1 account be credited in the amount of \$500.00 to liquidate the balance of his advance account and that a check in the amount of \$1.50 be drawn in favor of paid to bearer cash. The check should be sent to Room 516, 1527 H Street NW for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$501.50.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
RA	10-001	242	17.9	\$501.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

**SECRET**